

CHANGE PROPOSALS SUBMITTED FOR AUGUST 2003 SSRAC MEETING

DATA DATE: 25 July 2003

Subcommittee Assignments:

ES = Environmental/Safety; H = Structural/Painting; MQ = Machinery/QA; PB = Piping/Boiler;

EE = Electrical/Electronics; G = General; SP = 4-E/Standard Phraseology

(Admin = Administrative Change Only)

#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
001	009-01		Delaporte	NAVSEA	Add requirement for contractors to use Employee Verification System for verification of applications of employment		Yes	No	G
002	009-01	3.2.1	Jurgens	Northrop Grumman Newport News	Allow submission of reports as early as possible vice NLT first 20% of avail		Yes	No	G
003	009-01	3.2.2	Mayle	SUPSHIP Jacksonville	The word "which" is missing in the second sentence		No	No	Admin
004	009-01	3.3	Jurgens	Northrop Grumman Newport News	The sentence uses the term "checkouts"- change to read, "Accomplish tests and checkpoints."		No	No	G
005	009-01	3.3.2	Wright	SUPSHIP Jacksonville	Change to require that no operation of ship's systems/equipment is permitted in any situation (IAW JFMM and OPNAV 3120.32C)		Yes	No	G
006	009-01	3.8	Mayle	SUPSHIP Jacksonville	Need to address "deviation" or "waivers" to Standard Items		Yes	Yes	G
007	009-03	3.7	Mayle	SUPSHIP Jacksonville	"Nonprotected" should read "unprotected"		No	No	Admin
008	009-04	All	Beck	NAVSEA	Proposed re-write deleting ANSI/ASQC Q9002-1994 which will be cancelled 31 Dec 03; also requires additional documented procedures		Yes	Yes	MQ
009	009-04	2; 3.4	Brinckerhoff	NAVSEA	Update receipt inspection requirements for paints		Yes	Yes	MQ/H
010	009-04	3.4	Roberts	SUPSHIP Jacksonville	Add receipt inspection requirements for coating material for critical coated areas		Yes	Yes	MQ/H
011	009-04	3.7.4	Williams	SUPSHIP Puget Sound	Require ktr to verify test results within 72 hours		No	No	MQ

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012	009-04	3.10.5	Williams	SUPSHIP Puget Sound	Require contractor to notify SUPERVISOR (NLT one hour prior to scheduled time) of inspection cancellations on weekends and federal holidays		No	No	MQ
013	009-05	3.1.1.4	Johnson	SUPSHIP Puget Sound	Require source of information for existing structure so that correct material is identified for purposes of cutting and welding		Yes	No	H
014	009-05	3.1.1.7	Johnson	SUPSHIP Puget Sound	Specify weld designs for welders		Yes	No	H
015	009-05	3.1.1.8	Johnson	SUPSHIP Puget Sound	Specify required cut backs of existing welds		Yes	No	H
016	009-05	3.2.10	Williams	SUPSHIP Puget Sound	Change requirement to (V)(G) for inspecting layout of access cut		No	No	H/MQ
017	009-06	3.2, 3.3, 3.7	Jamison/Wise	SUPSHIP Portsmouth	Require a pre-inspection and post-preservation inspection of conditions when hydroblasting is used		Yes	Yes	H/MQ
018	009-06	3.2.1	Miner	SUPSHIP Puget Sound	Require that silver barrier tape and/or silver paper material is fire retardant		No	No	ES/H
019	009-06	3.2.1	Miner	SUPSHIP Puget Sound	Require ktr to submit MSDS to ensure plastic containment material is fire retardant		No	No	ES/H
020	009-06	3.5.1	Stocks	SUPSHIP Portsmouth	Change 72 hour requirement for submission of contamination report to 24 hours		Yes	No	ES/H
021	009-06	3.6	Stocks	SUPSHIP Portsmouth	Define "Daily" for the contractor; add "including weekends and holidays"		No	Yes	H
022	009-07	3.1.3	Stocks	SUPSHIP Portsmouth	Clarify that posting of certifications be clearly visible and readable at each access		No	No	ES
023	009-07	3.4	Stocks	SUPSHIP Portsmouth	Require a pressure drop test of supply lines		No	Yes	ES
024	009-07	3.5, 3.05.1	Stover	SUPSHIP Jacksonville	Clarify requirements for identifying fire retardant materials, including vent ducting		Yes	Yes	ES
025	009-07	3.5.1	Harris	SUPSHIP Jacksonville	Allow either staining or stamping to prove fire retardant lumber		No	No	ES

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026	009-07	3.5.8 (New)	Harris	SUPSHIP Jacksonville	Require stamping "fire retardant" and company name or logo on fire retardant materials		No	Yes	ES
027	009-07	3.7	Stocks	SUPSHIP Portsmouth	Add "including weekends and holidays"		Yes	Yes	ES
028	009-08	3.5.2	Petrillose	SUPSHIP Jacksonville Det Ingleside	Paragraph refers to 2.2 but should refer to 2.3		Yes	Yes	ES
029	009-09	4.3	Jurgens	Northrop Grumman Newport News	Add note to allow updating PCPs approved for prior contracts.		Yes	No	MQ
030	009-12	2.14 (new)	Donohue	Thermal Spray & Machine, Inc.	Include MIL-STD-1687 as a reference and permit use of thermal spray processes as an alternative to conventional weld build up		Yes	Yes	H/MQ
031	009-12	2.14 (new)	Bailey	SUPSHIP Puget Sound	Add structural penetration drawing for reference		Yes	Yes	H
032	009-12	Table One	Markantonatos	SUPSHIP Jacksonville	Delete (V)(G) in Columns A/B of Line 9. In Column B only, add (V) or (V)(G) "JOINT FIT-UP" (See 4.3)		No	No	H/MQ
033	009-12	Table 2, Line 10	Frohwitter	Colonna's Shipyard	Add MIL-STD-1689 to Lines 6-8, Column A		Yes	Yes	H/MQ
034	009-17	3.6, 3.6.1	Hott	Westside Electric	Paragraphs need to be reversed because if you megger before disconnecting solid state devices, you blow the device		No	No	EE
035	009-23	3.11	Cartwright	SUPSHIP Jacksonville	Add requirement to verify system ID color coding, flow arrows, etc., for interferences not being repaired/replaced but being removed/reinstalled		Yes	Yes	G
036	009-24	3.2.2	Haight	SUPSHIP San Diego	Require that the contractor's rep print name, badge number, company in addition to signing		No	No	G
037	009-24	3.4	Gray	South Tidewater Assn of Ship Repairers	Clarify intent of prohibiting use of wood or wood products as blanks		Yes	Yes	G
038	009-24	4.6	Kiyabu	SUPSHIP San Diego Det Pearl Harbor	Replace "shall" with "will" and possibly establish new SI for ktr interface with Ship's Force SOMS Program		No	No	G

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039	009-25	3.1.1, 3.2.1	Yamaki	SRF Yokosuka	Move definition of "associated piping" to Notes section as it is not a requirement		No	No	H
040	009-32	Various	Ciscon	NAVSEA 05M	Compilation of editorial changes		No	No	Paint
041	009-32	3.1	Roberts	SUPSHIP Jacksonville	Add all lines of Table One2 and 17 to require chloride check (critical coat guidelines)		Yes	Yes	Paint
042	009-32	3.1	Mayle	SUPSHIP Jacksonville	The word "Lines" is extraneous		No	No	Paint
043	009-32	3.1, 3.4	Roberts	SUPSHIP Jacksonville	<i>Withdrawn by originator</i>				Paint
044	009-32	3.3	Brinckerhoff	NAVSEA 05M	Provide potential option for Spongejet with 05M approval		No	No	Paint
045	009-32	3.5.2	Stocks	SUPSHIP Portsmouth	Require submission of analysis results prior to disturbing coating		Yes	No	Paint /ES
046	009-32	3.6	Mecklenburg	Port of San Diego Ship Repair Assn	Clarify exactly when environmental readings are to be recorded		Yes	Yes	Paint
047	009-32	3.6.1	Collins	Atlantic Dry Dock Corporation	Change to allow proprietary coating applications IAW mfr instructions & ASTM for minimum & maximum temps		No	No	Paint
048	009-32	3.6.1.1	Vickers	AIRLANT	Exempt Euronavy ES301 from dewpoint and relative humidity requirements		No	No	Paint
049	009-32	3.6.1.1	Alcott	Atlantic Dry Dock Corporation	Add International Paint Co. Interbond 998 is exempt from dew point requirements of 3.6.1		No	No	Paint
050	009-32	3.6.2, 3.6.17	Brinckerhoff	NAVSEA 05M	Require re-examination of surface for contamination between steps		Yes	Yes	Paint
051	009-32	3.6.4	Brinckerhoff	NAVSEA 05M	Require certification of Blasters to SSPC-C_7 in addition to Section 11 of NSTM 631		Yes	Yes	Paint
052	009-32	3.6.6.1	Roberts	SUPSHIP Jacksonville	Update to QP-1 Certification requirements		Yes	Yes	Paint
053	009-32	3.6.7.1, 3.6.12	Brinckerhoff	NAVSEA 05M	Specify waterjetting requirements		Yes	Yes	Paint
054	009-32	3.6.8	Brinckerhoff	NAVSEA 05M	Clarify surface profile measurement requirements		No	No	Paint
055	009-32	3.6.16	Brinckerhoff	NAVSEA 05M	Clarify surface profile range consistent with NSTM 631		Yes	No	Paint

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056	009-32	3.6.16	Gray	South Tidewater Assn of Ship Repairers	Prorate surface profile reading requirements		Yes	Yes	Paint
057	009-32	3.6.16	Mecklenburg	Port of San Diego Ship Repair Assn	Clarify requirements for surface profile measurements for mechanically cleaned surfaces		Yes	Yes	Paint
058	009-32	3.6.17	Brinckerhoff	NAVSEA 05M	Clarify conductivity check method		Yes	Yes	Paint
059	009-32	3.6.17.1	Brackin	Northrop Grumman Newport News	Clarify conductivity check requirements		No	No	Paint
060	009-32	3.6.17/ 3.6.17.1	Collins	Atlantic Dry Dock Corporation	Revise to "conductivity or chloride measurements"		No	No	Paint
061	009-32	3.8.1, 3.8.7.3	Brinckerhoff	NAVSEA 05M	Explicitly state existing requirement that paints are not to be thinned		No	No	Paint
062	009-32	3.8.5.1	Mecklenburg	Port of San Diego Ship Repair Assn	Clarify temperature requirements		Yes	No	Paint
063	009-32	3.8.7.3	Alcott	Atlantic Dry Dock Corporation	Change to state "A stripe coat of the next coat of system shall be applied prior to the next full coat of the system"		No	No	Paint
064	009-32	3.11.2, 3.12.1.1, 3.13.1	Brinckerhoff	NAVSEA 05M	Clarify what is acceptable WRT overcoat window		No	No	Paint
065	009-32	3.11.3, 3.12.1.2, 3.13.1.1	Brinckerhoff	NAVSEA 05M	Clarify degree of preparation		No	No	Paint
066	009-32	3.13.1.1	Collins	Atlantic Dry Dock Corporation	Add Waterjetting WJ-4 sweep		No	No	Paint
067	009-32	3.14.3	Brinckerhoff	NAVSEA 05M	Clarify requirements for WFT measurements in lieu of DFT measurements		No	No	Paint
068	009-32	Note (1)	Mayle	SUPSHIP Jacksonville	Incorrect grammar		No	No	Paint
069	009-32	Notes, Table 14	Brinckerhoff	NAVSEA 05M	Update heat resistant paints		Yes	Yes	Paint
070	009-32	Table One	Gray	South Tidewater Assn of Ship Repairers	Add anti-fouling paint provision for 7 year and 10-12 year service life systems		No	Yes	Paint
071	009-32	Table One & 16	Brinckerhoff	NAVSEA 05M	Allow UW Hull 2-year service life for only small boats and craft		Yes	Yes	Paint

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072	009-32	Table One, Line 1	Raish	Atlantic Dry Dock Corporation	Change "WJ-2L" to "WJ-M or better"		No	No	Paint
073	009-32	Table 2, 3, 9 & 10	Allanach	International Paint Company	Need to add Interbond 998 system as alternative to Euronavy		No	No	Paint
074	009-32	Table 2, Line 1	Collins	Atlantic Dry Dock Corporation	Add MIL-PRF-24647 anti-corrosive coating system		No	No	Paint
075	009-32	Table 3	Perdue	American Maritime Modernization Assn	Allow surface prep per SSPC-SP_3 vice SP-11 except where existing paint is damaged to the substrate		No	No	Paint
076	009-32	Table 3 & 10	Roberts	SUPSHIP Jacksonville	Add locations "and clean side down to top of module" for intake plenums		Yes	No	Paint
077	009-32	Table 3 & 10	Brinckerhoff	NAVSEA 05M	Correct coating for thermal insulation in wet spaces		No	No	Paint
078	009-32	Table 3, Lines 27-29	Rickert	Atlantic Dry Dock Corporation	Add a line for SSPC-SP-11 near white blast		No	No	Paint
079	009-32	Table 5, Line 1	Mecklenburg	Port of San Diego Ship Repair Assn	Correct conflicting mil thickness requirements		No	No	Paint
080	009-32	Table 6	Allanach	International Paint Company	Wrong color and product designation for Column B primer		No	No	Paint
081	009-32	Table 6	Allanach	International Paint Company	Wrong product code designation for white under Column C		No	No	Paint
082	009-32	Table 7	Allanach	International Paint Company	Wrong color and product designation for Column B primer		No	No	Paint
083	009-32	Table 8	Allanach	International Paint Company	PGA 750/751 no longer available - delete line		No	No	Paint
084	009-32	Table 9, Line 1	Collins	Atlantic Dry Dock Corporation	Add MIL-PRF-24647 anti-corrosive coating system		No	No	Paint
085	009-32	Table 10	Allanach	International Paint Company	Wrong product code designation for white stripe coat in Columns D & E		No	No	Paint
086	009-32	Table 14	Brinckerhoff	NAVSEA 05M	Update surface preparation lines		No	No	Paint
087	009-32	Table 14, Line 5	Brinckerhoff	NAVSEA 05M	Delete unnecessary line already covered in interior and exterior lines		No	No	Paint
088	009-32	Table 14, Line 16	Biarnesen	Earl Industries	Change to 2 coats or apply inorganic zinc as primer		Yes	Yes	Paint
089	009-32	Table 14, Line 18	Rickert	Atlantic Dry Dock Corporation	Add "SSPC-SP-12 & WJ-2-1/2L"		No	No	Paint
090	009-32	Table 16	Allanach	International Paint Company	PGA 750/751 no longer available - delete line		No	No	Paint

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091	009-32	Tables	Biarnesen	Earl Industries	Add lines to steel & aluminum tables for primer under deck covering, providing a high quality sealing epoxy primer		Yes	Yes	Paint
092	009-32	Various	Brinckerhoff	NAVSEA	Editorial changes to better organize and condense tables; preparation for changes to document for MIL-PRF-23236 spec revision update		No	No	Paint
093	009-32	Various	Brinckerhoff	NAVSEA	Update to incorporate release of Rev C of MIL-PRF-23236		Yes	No	Paint
093A	009-32	Table 3, 6, 7 and 10	Brinckerhoff	HAVSEA	Remove inadequate coating systems and replace with available, improved systems		Yes	Yes	Paint
094	009-33	3.11.2.1	McClure	SUPSHIP Jacksonville	Using just NEMA MW-1000 is too broad a scope - be more specific		No	Yes	EE
095	009-35	3.1.3	Stocks	SUPSHIP Portsmouth	Clarify that posting of certifications be clearly visible and readable at each access		No	No	ES
096	009-35	3.1.5.1	Mayle	SUPSHIP Jacksonville	Refers to incorrect paragraph		No	No	Admin
097	009-35	3.1.5.4	Mayle	SUPSHIP Jacksonville	First sentence not applicable as fire watches are S/F provided		No	No	Admin
098	009-35	3.3	Mayle	SUPSHIP Jacksonville	Needs to be reworded to apply to S/F fire watches		No	No	Admin
099	009-35	3.4	Stocks	SUPSHIP Portsmouth	Require a pressure drop test of supply lines		No	Yes	ES
100	009-35	3.7	Stocks	SUPSHIP Portsmouth	Add "including weekends and holidays"		Yes	Yes	ES
101	009-35	3.9.1	Mayle	SUPSHIP Jacksonville	Incorrect phraseology		No	No	Admin
102	009-37	3.3.1.4	Kasahara	SRF Yokosuka	Replace FED-STD-66 with SAE-AMS-STD-66		No	No	H
103	009-37	3.11.3.4	Kasahara	SRF Yokosuka	Indicate another specification for canvas vice CCC-C-419 which was cancelled without replacement in 2000		No	No	H
104	009-43	4.1	Mayle	SUPSHIP Jacksonville	Words are transposed		No	No	Admin
105	009-44	4.1	Mayle	SUPSHIP Jacksonville	Words are transposed		No	No	Admin

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106	009-45	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
107	009-45	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
108	009-46	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
109	009-47	2.2 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
110	009-47	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.1 which is specific on the requirements for machining, grinding, or lapping and spotting in valves		No	No	PB
111	009-47	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
112	009-47	Table 4	Wise	SUPSHIP Portsmouth	Change torque values to comply with latest revision of NSTM CH-505		No	No	PB
113	009-48	2.5 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
114	009-48	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000		No	Yes	PB
115	009-48	3.3.5	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.4 which is specific on the requirements for machining, grinding, or lapping and spotting in valves		No	No	PB
116	009-48	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB

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117	009-48	Table 3	Wise	SUPSHIP Portsmouth	Change torque values to comply with latest revision of NSTM CH-505		No	No	PB
118	009-49	2.5 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
119	009-49	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000		No	Yes	PB
120	009-49	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.4 which is specific on the requirements for machining, grinding, or lapping and spotting in valves		No	No	PB
121	009-49	Table One	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
122	009-50	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
123	009-50	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
124	009-51	2.2 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
125	009-51	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.1 which is specific on the requirements for machining, grinding, or lapping and spotting in valves		No	No	PB
126	009-51	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
127	009-51	Table 4	Wise	SUPSHIP Portsmouth	Change torque values to comply with latest revision of NSTM CH-505		No	No	PB

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128	009-52	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
129	009-52	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
130	009-53	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000		No	Yes	PB
131	009-53	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.3 which is specific on the requirements for machining, grinding, or lapping and spotting in valves		No	No	PB
132	009-53	Table One	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
133	009-53	Table 3	Wise	SUPSHIP Portsmouth	Change torque values to comply with latest revision of NSTM CH-505		No	No	PB
134	009-54	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000		No	Yes	PB
135	009-54	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.3 which is specific on the requirements for machining, grinding, or lapping and spotting in valves		No	No	PB
136	009-54	Table One	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
137	009-55	2.3 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
138	009-55	3.2	Smith	Norfolk Naval Shipyard	Require inspections IAW 0948-LP-012-5000		No	Yes	PB
139	009-55	Table One and 2	Smith	Norfolk Naval Shipyard	Update tables to reflect MIL-STD-777 requirements		No	Yes	PB
140	009-60	3.9.1	Coley/Wise	SUPSHIP Portsmouth	Require at least one meeting between ktr/AIT/FMA/SF prior to availability start		No	No	G

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141	009-61	3.8/3.10	Taylor	SUPSHIP Jacksonville	These two paragraphs appear to have conflicting requirements. Need to standardize.		Yes	Yes	ES
142	009-66	4.1	Mayle	SUPSHIP Jacksonville	Words are transposed		No	No	Admin
143	009-68	2.2 (New)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
144	009-68	3.3.4	Sato	SRF Yokosuka	Base this requirement on Chapter 6 of 2.1 which is specific on the requirements for machining, grinding, or lapping and spotting in valves		No	No	PB
145	009-68	3.4.1, 3.4.2	Yamaki	SRF Yokosuka	Standardize wording with 009-47 for same requirements; steam valve was dropped off in 3.4.2		No	No	PB
146	009-70	3.1.3	Stocks	SUPSHIP Portsmouth	Clarify that posting of certifications be clearly visible and readable at each access		No	No	ES
147	009-70	3.4	Stocks	SUPSHIP Portsmouth	Require a pressure drop test of supply lines		No	Yes	ES
148	009-70	3.7.1	Mayle	SUPSHIP Jacksonville	Incorrect phraseology		No	No	Admin
149	009-71	3.1.2	Meierdierck	North Florida Shipyards, Inc.	Requirements specified only pertain to P-1 and/or P-LT welded joints		No	No	PB
150	009-71	3.1.3	Meierdierck	North Florida Shipyards, Inc.	Incorrect paragraph of Chapter 505 cited for testing requirements		No	No	PB
151	009-71	3.1.4, 3.1.5	Mayle	SUPSHIP Jacksonville	Inconsistent with other SI's which refer to notes for inspection criteria		No	No	Admin
152	009-72	3.2.5.4, 3.2.7.2 (new)	Kneipp	SURFPAC	CNSP does not support reqmt for armed security force except for FP Bravo, Charlie or Delta		Yes	Yes	G
153	009-73	3.5.1	Mayle	SUPSHIP Jacksonville	MIL-C-24643 should read MIL-DTL-24643		No	No	Admin
154	009-73	3.5.1.1/2	Cassa/Fox	American Maritime Modernization Assn	Delete requirements as extremely low failure rate of fiber optic cable does not justify cost to keep such detailed records		Yes	Yes	EE

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155	009-73	3.9/3.9.1	Coley/Wise	SUPSHIP Portsmouth	Clarify requirements of inspection and report		No	No	EE
156	009-73	3.12	Linley	SUPSHIP Pascagoula	(V)(G) "HOSE TEST" is duplication of 3.3 of 009-25 and should be deleted		No	No	EE
157	009-77	All	Sullivan	CNSL Port Engineer	Change to Category I Standard Item		No	Yes	H
158	009-77	Various	Mayle	SUPSHIP Jacksonville	Review for compliance with latest revision of Underwater Ship's Husbandry Manual		Yes	Yes	H
159	009-78	3.1.6.1	Meierdierck	North Florida Shipyards, Inc.	Delete 3.1.6.1 as it requires documentation already required in other paragraphs		No	No	H
160	009-91	3.2.2, 3.5, 3.5.1	Yamaki	SRF Yokosuka	Be consistent (says "metal edge guard" in one place and "blade edge protection" in others)		No	No	MQ
161	009-92	3.3/3.3.1	Brown	SUPSHIP Jacksonville	Add Note to read: 3.3, 3.3.1 and 3.3.2 shall be accomplished for resilient mounts installed by ShipAlts or AER's		No	No	MQ
162	009-94	3.2.3.3	Stover	SUPSHIP Jacksonville	Delete paragraph as 3.1.1 of 009-01 requires compliance with federal, state & local laws		No	No	ES
163	009-94	3.2.3.6	Stover	SUPSHIP Jacksonville	Delete paragraph as 3.1.1 of 009-01 requires compliance with federal, state & local laws		No	No	ES
164	009-96	2.1 (Change)	Norton	Atlantic Dry Dock Corporation	Add NSTM CH-075 as ref & require inspection of fasteners IAW it to eliminate costs in bid proposals including replacement cost, whether needed or not		No	No	PB
165	009-97	3.2	Miner	SUPSHIP Puget Sound	Establish contractor certification requirements		Yes	No	H/ES
166	009-97	3.2	Miner	SUPSHIP Puget Sound	Require ktr to notify Naval Support Activity 120 days in advance of operations that might emit air pollutants		No	No	ES
167	009-97	3.2.2	Mayle	SUPSHIP Jacksonville	Incorrect phraseology		No	No	Admin
168	009-99	3.1.3.1 and Attachment	Linley	SUPSHIP Pascagoula	Correct to read "percent" vice "%"		No	No	G

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
169	009-AA	New	Severn	Norfolk Naval Shipyard	Proposed new SI for Vibration Testing and Analysis (NAVSEA CWP 305 initiative)		Yes	Yes	MQ
170	992-31	3.1.6	Cady	SUPSHIP San Diego	Refers to 2.7 but there is no 2.7 in the item		No	No	Admin
171	992-31	4.1	Mayle	SUPSHIP Jacksonville	Extraneous word "are"		No	No	Admin
172	4-E-10	5.B	Cady	SUPSHIP San Diego	Incorrectly alphabetized but also consider deletion as info cannot be used with NMD		No	No	SP
173	4-E-19	2.d	Mayle	SUPSHIP Jacksonville	Clarify listing of classified spaces, equipment, or references		No	No	SP
174	4-E-19	4-E-19	Linley	SUPSHIP Pascagoula	Not consistent with other sections		No	No	SP
175	4-E-20	4-E-20	Linley	SUPSHIP Pascagoula	Incorrect paragraph numbering and reference numbering convention		No	No	SP
176	4-E-20	B.3.c	Wise	SUPSHIP Portsmouth	Incorrect numbering sequence		No	No	SP
177	4-E-22	4-E-22	Linley	SUPSHIP Pascagoula	Should read 2.1 vice 2.a		No	No	SP
178	4-E-24	4.h	Mayle	SUPSHIP Jacksonville	Require two-letter abbreviation of unit of issue for listing repair parts (same as listing GFM)		No	No	SP
179	4-E-25-26	Para (i)	Champagne	SUPSHIP San Diego	Remove the (G) point. The (I) point is sufficient to ensure the ktr provides additional qualified oversight		Yes	Yes	MQ
180	4-E-26	Para (b)	Champagne	SUPSHIP San Diego	Remove this requirement as it is already covered by item (b. vii) on 4-E-25-26 for Level I		Yes	Yes	MQ
181	4-E-26	Para (d)	Champagne	SUPSHIP San Diego	Remove the (G) point. The (I) point is sufficient to ensure the ktr provides additional qualified oversight		Yes	Yes	MQ
182	4-E-26-27	Para (c)	Champagne	SUPSHIP San Diego	Remove the (G) point. The (I) point is sufficient to ensure the ktr provides additional qualified oversight		Yes	Yes	MQ

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183	4-E-27	Para (e)	Champagne	SUPSHIP San Diego	Remove the (G) point. The (I) point is sufficient to ensure the ktr provides additional qualified oversight		Yes	Yes	MQ
184	4-E-28	4-E-28	Linley	SUPSHIP Pascagoula	Correct to read "work item" vice work specifications		No	No	SP
185	4-E-28	Para (i)	Champagne	SUPSHIP San Diego	Remove this requirement as it is already covered by 009-81, 3.2, a Category I SI		Yes	Yes	MQ
186	4-E-28	Para (iv)	Champagne	SUPSHIP San Diego	Remove the (G) point. Change the (V) to an (I) which ensure the ktr provides qualified inspector to ensure fit-up is IAW requirements		Yes	Yes	MQ
187	4-E-28	Para (v)	Champagne	SUPSHIP San Diego	Remove this requirement as it is already covered by 009-07/35/88, Category I SI's		Yes	Yes	MQ
188	Annex B	A13a	Mayle	SUPSHIP Jacksonville	Rewording of current phraseology		No	No	SP
189	Annex B	A16	Mayle	SUPSHIP Jacksonville	Rewording of current phraseology		No	No	SP
190	Annex B	A45	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
191	Annex B	A46	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
192	Annex B	A47	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
193	Annex B	A48	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
194	Annex B	A51	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
195	Annex B	A52	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
196	Annex B	A53	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
197	Annex B	A55	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
198	Annex B	A57	Mayle	SUPSHIP Jacksonville	Modify current or add an additional invoking phrase		No	No	SP
199	Annex B	A63	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP

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#	ITEM	PARA or PAGE	ORIGINATOR	ORGANIZATION	BRIEF OF PROPOSAL	ACTION TAKEN	MAJOR	\$?	COMM
200	Annex B	A71	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
201	Annex B	A77	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
202	Annex B	A77b/A77c	Jamison/Thorn hill/Wise	SUPSHIP Portsmouth	Phraseology no longer required as Underwater Ship Husbandry Manual doesn't allow or recommend use of double cofferdams		No	No	H/SP
203	Annex B	B1	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
204	Annex B	B17	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
205	Annex B	B20	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
206	Annex B	B25	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
207	Annex B	B26	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
208	Annex B	B29	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
209	Annex B	B34	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
210	Annex B	B43	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
211	Annex B	B48a	Morano	SUPSHIP Pascagoula	Reword frontload phraseology to eliminate ambiguity		No	No	SP
212	Annex B	B48a	Morano	SUPSHIP Pascagoula	Reword interference frontload phraseology to eliminate ambiguity		No	No	SP
213	Annex B	D3	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
214	Annex B	D11	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
215	Annex B	D21	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
216	Annex B	E10	Kikuchi	SRF Yokosuka	Add guidance instructions with regard to NDT		No	No	H/SP
217	Annex B	E10	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
218	Annex B	E12b	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP

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219	Annex B	E46/E47	Hilton	SUPSHIP Jacksonville	Mil-Specs MIL-C-81751 and MIL-C-87115 are inactive - change fastener requirements to MIL-DTL-83488 or ASTM B633		No	No	MQ/SP
220	Annex B	E64a	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
221	Annex B	E72	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
222	Annex B	E79	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
223	Annex B	E84	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
224	Annex B	F8	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
225	Annex B	F26	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
226	Annex B	F28	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
227	Annex B	G2	Linley	SUPSHIP Pascagoula	ASTM F933 is invalid; correct to SAE-A933		No	No	SP
228	Annex B	G23	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
229	Annex B	G24	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
230	Annex B	G25	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
231	Annex B	G26	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
232	Annex B	G27	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
233	Annex B	G28	Linley	SUPSHIP Pascagoula	Phraseology not in NMD format		No	No	SP
234	Annex C	009-24	Linley	SUPSHIP Pascagoula	Distribution authorized to U.S. Government agencies only		No	No	Admin
235	Annex C	009-74	Cady	SUPSHIP San Diego	Distribution authorized to U.S. Government agencies only		No	No	Admin
236	Annex C	Various	Cady	SUPSHIP San Diego	Distribution authorized to U.S. Government agencies only		No	No	Admin
237	Annex C	Various	Cady	SUPSHIP San Diego	Distribution authorized to U.S. Government agencies only		No	No	MQ

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LATE SUBMISSIONS									
238	009-90	All	Miller	SUPSHIP San Diego	Proposed rewrite to remove ambiguity in requirements for Tech Rep qualifications and authority		Yes	No	MQ
239	009-73	4.4, 4.5.1	Yamaki	SRF Yokosuka	Revise to more clearly define "Qualified Person" and training requirements		No	No	EE
240	Valve SIs	3.1	Jurgens	Northrop Grumman Newport News	Revise to require matchmarking only valve parts that have to be installed in the same orientation for proper reassembly		Yes	Yes	PB
241	4-E-9	A.3.	Mayle	SUPSHIP Jacksonville	Clarify that 077-01 is non-deviational and 992-31 is mandatory and remove reference to SMWG as it no longer exists		Yes	No	SP
242	009-32	3.9	Brinckerhoff	NAVSEA 05M	An alkyd over an epoxy needs to dry beyond a tacky sate		Yes	Yes	Paint
243	Annex B	A71	Wise	SUPSHIP Portsmouth	Add another invoking phrase for 009-71 (mostly for RAV/TAV)		No	No	PB/SP
244	Annex B	B48c	Wise	SUPSHIP Portsmouth	For consistency with B48a/b/d, should read "when directed" vice "as directed"		No	No	Admin
245	4-E-39	H.	Wise	SUPSHIP Portsmouth	Clarify use of "when directed by the SUPERVISOR" vice "as directed, when designated, as designated..."		No	No	SP
246	Annex B	B43a	Wise	SUPSHIP Portsmouth	Delete B43a as 009-88 covers more thoroughly. Incorporate NSTM CH-593 in B43c		No	No	SP
247	Annex B	Various	Wise	SUPSHIP Portsmouth	Add phraseology for commonly used references to eliminate need for spec writer to type them in		No	No	SP